



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,843,135.64	
Amount Paid Thru This Month:	\$2,843,135.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,421,567.82
This Month's Payment - sent to Glacier County		\$1,421,567.82

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$146,604.64	
Amount Paid Thru This Month:	\$146,604.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$43,981.39
This Month's Payment - sent to Glacier County		\$43,981.39

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$33,175.98	
Amount Paid Thru This Month:	\$33,175.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,952.79
This Month's Payment - sent to Glacier County		\$9,952.79

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$36,714.11	
Amount Paid Thru This Month:	\$36,714.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,014.23
This Month's Payment - sent to Glacier County		\$11,014.23



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,182,210.12	
Amount Paid Thru This Month:	\$1,182,210.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$591,105.06
This Month's Payment - sent to Glacier County		\$591,105.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$77,391.92	
Amount Paid Thru This Month:	\$77,391.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,217.58
This Month's Payment - sent to Glacier County		\$23,217.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$30,575.94	
Amount Paid Thru This Month:	\$30,575.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,172.78
This Month's Payment - sent to Glacier County		\$9,172.78

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$23,070.49	
Amount Paid Thru This Month:	\$23,070.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,921.15
This Month's Payment - sent to Glacier County		\$6,921.15



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

0402 Cut Bank Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$325,090.11	
Amount Paid Thru This Month:	\$325,090.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$162,545.05
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$162,545.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$258,706.75	
Amount Paid Thru This Month:	\$258,706.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$77,612.02
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$77,612.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,874.42	
Amount Paid Thru This Month:	\$4,874.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,462.33
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$1,462.33

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$17,089.90	
Amount Paid Thru This Month:	\$17,089.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,126.97
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$5,126.97



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

0403 Cut Bank H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$92,107.80	
Amount Paid Thru This Month:	\$92,107.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46,053.90
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$46,053.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$164,712.95	
Amount Paid Thru This Month:	\$164,712.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49,413.88
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$49,413.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,135.00	
Amount Paid Thru This Month:	\$8,135.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,440.50
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$2,440.50

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$17,649.75	
Amount Paid Thru This Month:	\$17,649.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,294.92
This Month's Payment - sent to Cut Bank School Stockmans Bank		\$5,294.92



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$19,073.81	
Amount Paid Thru This Month:	\$19,073.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,536.90
This Month's Payment - sent to Glacier County		\$9,536.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$38,734.73	
Amount Paid Thru This Month:	\$38,734.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,620.42
This Month's Payment - sent to Glacier County		\$11,620.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,459.35	
Amount Paid Thru This Month:	\$2,459.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$737.80
This Month's Payment - sent to Glacier County		\$737.80

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,754.61	
Amount Paid Thru This Month:	\$1,754.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$526.38
This Month's Payment - sent to Glacier County		\$526.38



Monthly Payment Advice

May Payment

FY2016-17

18 Glacier

1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$49,259.08	
Amount Paid Thru This Month:	\$49,259.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$24,629.54
This Month's Payment - sent to Glacier County		\$24,629.54

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,468.84	
Amount Paid Thru This Month:	\$2,468.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$740.65
This Month's Payment - sent to Glacier County		\$740.65